

# Receiving Report

Date: 12/12/15

Batch No: 133842

Supplier: CORE

Dart P/O: ~~30529~~ 30584

Packing Slip: Yes / No     

Invoice: Yes      No     

Receipt: Cash      Cr /

New Supplier Yes      No /

Release Note Attached: Yes      No      N/A     

Waybill Attached: Yes      No     

Shipment Complete: Yes      No / N/A /

QC18 Inspection      N/A /

Work Order      N/A /

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12   *SL*  

Production/Admin:

Date           

Received/Costing           

Initial           

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30584

Purchase Order Date 11/26/2015

PO Print Date 11/26/2015

Page Number 1 of 2

**Order From :**

VU-COR001

**Ship To :** DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

**Contact Name** Mr. Kaizer Husein  
**Vendor Phone** 480 497 6136  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 10  
**Currency** USD  
**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	8411999090	Gasket - P/N 9752100180	12/2/2015 No 12/2/2015	FN	5.00 Each	\$24.95	\$124.75
						<b>Line Total:</b>	<b>\$124.75</b>
2	AN3C50A 00220002	Bolt	12/2/2015 Yes 12/2/2015	FN	40.00 Each	\$19.00	\$760.00
						<b>Line Total:</b>	<b>\$760.00</b>
3	MS29528-4	Fuel Drain Valve	12/2/2015 Yes 12/2/2015	FN	4.00 Each	\$175.00	\$700.00

**PO Instructions:** Fedex Acct# 151793240

**Note:**

11/26/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30584

Purchase Order Date 11/26/2015

PO Print Date 11/26/2015

Page Number 2 of 2

**Order From :**

VU-COR001

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Mr. Kaizer Husein

**Vendor Phone**

480 497 6136

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Line Total:**

**\$700.00**

4 71401-45

PROCUREMENT  
QUALITY CLAUSES

12/2/2015

1.00

\$0.00

\$0.00

No

12/2/2015

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:**

**\$0.00**

**PO Total:**

**\$1,584.75**

**PO Instructions:** Fedex Acct# 151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 11/26/2015

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

## Quotation

Quote# : Q68332

Printed : 11/24/2015

No. Items: 5

Page : 1 of 1

To:

Dart Aerospace Ltd.

1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

Your RFQ :

Contact : CHANTAL LAVOIE

Good Thru : 12/24/2015

Sales Person: KAIZER HUSEIN

Phone : 613-632-9577

Fax : 1613-632-1053

Email : clavoie@dartaero.com

Item	Part Number/Description	CD	Qty	UM	Delivery	Unit Price	Extension
1	9752100180 SEAL NSN : 5330-14-387-6677	FN	5	EA	3 days	24.95	124.75
2	A3235-020-935 WASHER	NE	50	EA	WILL ADVISE	0.00	0.00
3	<del>MS24250-05048 BOLT</del>	<del>NE</del>	<del>50</del>	<del>EA</del>	<del>Stock</del>	<del>9.18</del>	<del>459.00</del>
4	AN3C50A BOLT NSN : 5306-00-582-9889	NE	40	EA	Stock	19.00	760.00
5	MS29528-4 VALVE	NE	4	EA	Stock	175.00	700.00

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### TERMS AND CONDITIONS OF QUOTE

Total Price:

\$2,043.75

ALL QUOTES ARE SUBJECT TO PRIOR SALE.

MATERIAL IS SUBJECT TO INSPECTION AT YOUR FACILITY ALL RETURNS MUST HAVE PRIOR APPROVAL FROM C.O.R.E.

ALL PRICES QUOTED ABOVE ARE SUBJECT TO THE QTY AND CD SPECIFIED IN QUOTES.

IT IS THE SOLE RESPONSIBILITY OF THE BUYER TO ENSURE USA EXPORT REGULATIONS ARE MET.

OUR TERMS ARE PREPAYMENT BY WIRE TRANSFER- ADD \$25.00 TO ALL WIRE TRANSFERS.

WE ACCEPT AMERICAN EXPRESS, VISA. ADD 4% TO PAYMENT FOR HANDLING CHARGES

OH ITEMS WILL BE SUPPLIED WITH FAA 8130-3 UNLESS AGREED TO PRIOR TO SHIPMENT.

NE ITEMS WILL BE SUPPLIED WITH MFG TRACE

NS ITEMS WILL BE SUPPLIED WITH C.O.R.E. C OF C OR SUPPLIERS C OF C.

QUOTES ARE SUBJECT TO CLERICAL ERROR & MAY REQUIRE CORRECTION.

ALL SHIPMENTS ARE MADE ON OUR CUSTOMERS FREIGHT ACCOUNT. KINDLY INDICATE YOUR METHOD OF SHIPMENT & FREIGHT CARRIER ON ANY RESULTING PURCHASE ORDERS.

WE ALSO SHIP COD BASIS BY FEDEX ONLY

KAIZER HUSEIN

# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

## Packing List

Ship Doc : CA151214-1

Printed : 12/14/2015

No. Items: 2

Page : 1 of 1

### Bill To:

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

### Ship To:

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 30584

AWB : 775200490756

Resale : Not On File

Order Date : 11/26/2015

Customer# : DALD

Buyer :

Ship Date : 12/14/2015

Terms : N 10

Contact : 613-632-9577

Ship Via : FEDEX

Sales Person: KAIZER HUSEIN

Weight :

Ship Account 151793240

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
2	AN3C50A BOLT NSN:5306-00-582-9889	NE	HC202	EA	40	0	40	30584
3	MS29528-4 VALVE	NE	HC202	EA	4	0	4	30584

15/12/15

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

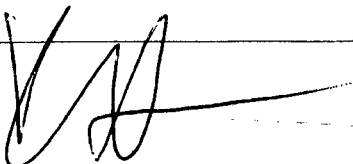
16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA  
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

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Invoice : CA151214-1  
Date : 12/14/2015  
PO : 30584  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.  
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.  
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
2	AN3C50A Lot:15896	BOLT	40	NE
3	MS29528-4	VALVE	4	NE



KAIZER HUSEIN

Package Inquiry Home

## Package Inquiry

Francis Paquet (194182)

[eOps Home](#) | [Package Inquiry Help](#) | [eOpsInfo](#) | [Logout](#)  
[Quick Navigation](#)

## Package Inquiry

Report run on Tue Dec 15 06:32:03 CST 2015

PACKAGE TRACKING NUMBER: 775200490756

CLEAR

REFRESH

## Package

Form ID:	0430 - INTL Automation TRK#	SERVICE DELAY/DISRUPTION for YMXPC on 12/15/2015	
Ship Date:	12/14/2015	Service Commit Date/Time	12/15/2015 17:00:00
Service Commit Area	PM	CDO Commit Date/Time	
Origin LOC ID:	CHDA	Destination LOC ID:	YMXA
Service/Packaging Type:	INTL PRIORITY	Handling Codes:	02-DELIVER WEEKDAY
Package Weight:	2.70 lb	Declared/Carriage Value:	1460.00 USD
Total Packages: 1	PIECE 1 OF 1	Total Customs Value:	1460.00 USD
Shipper Account:	227069074	Payment Type:	RECIPIENT ACCOUNT 151793240
Shipper Reference:	30584	Commodity Description:	AIRCRAFT BOLTS AND VALVES
eSQL Service Classification:		MBG Service Classification:	
Shipper Company:	C.O.R.E. AVIATION SERVICES	Recipient Company:	DART AEROSPACE LTD
Name:	K. HUSEIN	Name:	CHANTAL LAVOIE
Address:	8490 S POWER ROAD	Address:	1270 ABERDEEN ST
Additional Address:	#105-PMB156	Additional Address:	
City:	GILBERT	City:	HAWKESBURY
State/Province:	AZ	State/Province:	ON
Postal:	85297	Postal:	K6A1K7
Country:	US - UNITED STATES	Country:	CA - CANADA
Shipper Phone:	4804976136	Recipient Phone:	6136329577

PACKAGE TRACKING NUMBER: 775200490756

## Scans

## Filters